


Select Y/N.

 Water Quality Program Corrections Required		
Construction Stormwater General Permit (CSGP) <input type="checkbox"/>	Industrial Stormwater General Permit (ISGP) <input checked="" type="checkbox"/>	Sand and Gravel General Permit (S&G) <input type="checkbox"/>
Site name and location		Mailing address –
Spokane Recycling Co. LLC 2111 E Hawthorne Rd Spokane WA 99218		3548 Piper Avenue Burnaby BC V5A 3A9
Site contact: Larry Murray 505-202-7402 Kiser7211@yahoo.com		Phone: 604-715-5056 diamond.eleven@hotmail.com
Ecology inspector(s): Ross, Atkins, Petrisor, Quinn		Permit #: WAR304975
Inspector phone: 509-329-3573		Inspection date: Aug.9, 2018
FAX: 509-329-35		E-mail: jros461@ecy.wa.gov
Notice of Penalty issued <input type="checkbox"/> Yes <input type="checkbox"/> No	Field Citation # N/A	Latitude and longitude (if available):

The Department of Ecology (Ecology) is responsible for overseeing environmental laws that protect human health and the environment in Washington. Ecology observed violations of Chapter 90.48 of the Revised Code of Washington (RCW), Chapter 173-226 of the Washington Administrative Code (WAC), Waste Discharge General Permit Program during this site visit. Violations observed are checked below.

Violation No.	Violation	Reason	Permit Condition
<input type="checkbox"/> 1	RCW 90.48.160	Operating or discharging without a permit (all)	Does not apply.
<input type="checkbox"/> 2	RCW 90.48.080	Polluting waters of the state (all)	
<input type="checkbox"/> 3	RCW 90.48.080	Polluting impaired waters, discharge exceeds 303(d) limit (CSGP and ISGP)	
<input type="checkbox"/> 4	WAC 173-201A or WAC 173-200	Violating Water Quality Standards (<i>List specific standard violated.</i>) (all)	
<input type="checkbox"/> 5	RCW 90.48.090	Denial or withdrawal of access (all)	
<input type="checkbox"/> 6	RCW 90.48.080, WAC 173-226-070	Process water discharge without treatment in lined impoundment (S&G)	
<input type="checkbox"/> 7	RCW 90.48.080, WAC 173-226-070	Failure to clean up oil spills or repair leaking equipment	
<input checked="" type="checkbox"/> 8	RCW 90.48.080, WAC 173-226-070	Cover or containment not provided for chemical or petroleum products (all)	S3.B.4.b.ii.2
<input type="checkbox"/> 9	RCW 90.48.080, WAC 173-226-070	Corrective Action not taken (ISGP)	
<input checked="" type="checkbox"/> 10	RCW 90.48.080, WAC 173-226-070	No Stormwater Pollution Prevention Plan (SWPPP) (all)	S3.A.4.a
<input type="checkbox"/> 11	RCW 90.48.080, WAC 173-226-070	SWPPP does not meet permit requirements (all)	
<input checked="" type="checkbox"/> 12	RCW 90.48.080, WAC 173-226-070	X Not <u>maintaining</u> best management practices (BMPs) (all) X Not <u>implementing</u> BMPs (all) <input type="checkbox"/> Failure to modify SWPPP per permit or Dept. of Ecology Notice (all)	S3.B.4
<input type="checkbox"/> 13	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> BMPs not <u>maintained</u> per permit or Dept. of Ecology Notice (all) <input type="checkbox"/> BMPs not <u>implemented</u> per permit or Dept. of Ecology Notice (all)	
<input checked="" type="checkbox"/> 14	RCW 90.48.080, WAC 173-226-070	X Inspections not completed as required by permit (CSGP and ISGP) <input type="checkbox"/> Inspections do not comply with permit requirements (CSGP and ISGP)	S7
<input checked="" type="checkbox"/> 15	RCW 90.48.080, WAC 173-226-090	X Monitoring not conducted as required by permit (all) <input type="checkbox"/> Sampling does not comply with permit requirements (all)	S4,S5
<input checked="" type="checkbox"/> 16	RCW 90.48.080, WAC 173-226-070	Not keeping site log book (CSGP and ISGP) X Not keeping inspection reports or checklists (CSGP)	S9.C.1.d
<input checked="" type="checkbox"/> 17	RCW 90.48.080, WAC 173-226-090	<input type="checkbox"/> Did not telephone report turbidity greater than 250 NTU (CSGP), or threshold exceeded (ISGP) X No Discharge Monitoring Reports available (all) X Failure to notify Dept. of Ecology of noncompliance with permit requirement (all)	S9.A
<input checked="" type="checkbox"/> 18		Failure to submit annual reports as required	S9.B

<input checked="" type="checkbox"/> 19		Failure to report planned changes	G19
<input type="checkbox"/> 20			

Violation No.	Observation(s) and action(s) required to achieve compliance. (see permit conditions)	Complete or Submit Date
8 S3.B.4.b.ii.2	Several piles of waste and product are exposed to the elements and have direct access to stormwater drains. All waste and product piles that have exposure to stormwater need to be removed, moved inside, or otherwise covered to prevent exposure.	March 1, 2019
10 S3.A.4.a	No SWPPP is on site or known to exist. A SWPPP that contains all elements of S3 must be completed and kept on site. A copy should be sent to Ecology's permit manager to verify completion.	Nov. 30, 2018
12 S3.B.4	Storm drains and catch basins need to be functional and maintained. Fill material covered several drains, allowing large amounts of sediment to be washed into the stormwater system.	March 1, 2019
14 S7	Monthly stormwater maintenance inspection records are not on site. Monthly inspections must be completed and documented, and records kept on site.	Nov. 30, 2018
15 S4,S5	No records of quarterly monitoring are on site. No monitoring results have been entered into Ecology's Water Quality Permitting Portal as required by the permit	Nov. 30, 2018
16 S9.C.1.d	No inspection reports or checklists on site	Nov. 30, 2018
17 S9.A	No discharge monitoring reports (DMRs) available on site. No entry of DMRs into PARIS. No copies of lab reports on site. Failure to notify Ecology of non-compliance with permit requirements.	Nov. 30, 2018
18 S9.B	No annual reports for 2016 or 2017	Nov. 30, 2018
19 G19	Failure to report planned changes (new tenants performing regulated industrial activity)	Nov. 30, 2018

Instructions:

- These corrective action requirements are not an enforcement order and are **not appealable**.
- If a penalty accompanies these corrective action requirements, **the penalty is appealable**.
- **Appeal directions are on the back of the penalty.**
- Failure to comply with these corrective action requirements may result in enforcement action.

1. To comply with the water quality regulations, complete the actions identified in the table above.
2. If you have questions, contact _____ Jim Ross _____, Ecology inspector, at 509-329-3573 .
3. To request an extension, **send a written request** to the Ecology inspector by November 15, 2018_____.

Ecology will notify you if an extension is granted. Please include all of the following:

- Reason extension is needed.
- Steps already taken.
- Description of work that remains to be completed.
- Anticipated completion date.

Send required document(s) to the appropriate Ecology office:

Bellingham Field Office
1440 10th St Ste 102
Bellingham WA 98225
360-715-5200

Vancouver Field Office
2108 Grand Blvd
Vancouver WA 98661
360-690-7171

Central Regional Office
15 W Yakima Ave Ste 200
Yakima WA 98902
509-575-2490

Northwest Regional Office
3190 160th Ave SE
Bellevue WA 98008-5452
425-649-7000

Southwest Regional Office
PO Box 47775
Olympia WA 98504-7775
360-407-6300

Eastern Regional Office
4601 N Monroe
Spokane WA 99205-1295
509-329-3400

Ecology Inspector (signature): _____ Date: _____

If you need this publication in an alternate format, call the Water Quality Program at 360-407-6722. Persons with hearing loss call 711 for the Washington Relay Service. Persons with a speech disability call 877-833-6341